

Invoice

Invoice No # 021084

Invoice Date Nov 24, 2023

Due Date Dec 24, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	80.00	₹80	₹6,400	₹576	₹576	₹7,552
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	70.00	₹135	₹9,450	₹850.50	₹850.50	₹11,151
Total						150.00		₹15,850			₹18,167

Total (in words) : EIGHTEEN THOUSAND ONE HUNDRED SIXTY SEVEN RUPEES ONLY	Amount	₹15,850
	CGST (9%)	₹1,426.50
	SGST (9%)	₹1,426.50
	Discount	(₹935.15)
	Shipping Charges	₹400
	Round off	(₹0.85)
	Total (INR)	₹18,167

Terms and Conditions

1. Please pay within 30 days from the date of invoice.